

TAX INVOICE

Invoice# 456775

2nd & 3rd Floors, Maruthi Chambers, Airport Road, Murugeshpalya, Bangalore - 560017 Bangalore

Karnataka India

GSTIN 12MNOPQ3456R7S8

Bill To:

Karthik Iyer 555, Koramangala, Mangalore, Karnataka Mangalore Karnataka India

Jan 04, 2022 Jan 04, 2022 GSTIN 59HABMS0175C3Z1 Due Date:

Invoice Date:

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	360 Total Security	4534	5	1480	666.00 9	666.00 9	0.00	7400.00
					Sub Total			7400.00
					SGST (9%)			666.00
						CGST (9%)		666.00
						TOTAL		Rs.8,732.00